

EASTCOTE ASTRO LIMITED

**Company Registration Number:
03222624 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

EASTCOTE ASTRO LIMITED

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EASTCOTE ASTRO LIMITED

Company Information

for the Period Ended 30 April 2023

Director:

Robert Riddleston

Anita Huntley

Adam Mulholland

Registered office:

The Laurels 8a Cedars Avenue
Rickmansworth
Hertfordshire
WD3 7AN

Company Registration Number:

03222624 (England and Wales)

EASTCOTE ASTRO LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

The company's principal activity during the period was the provision of an astro turf hockey pitch.

Political and charitable donations

The company's charitable donations during the period amounted to £0. No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Robert Riddleston

Anita Huntley

Adam Mulholland

This report was approved by the board of directors on 30 January 2024

And Signed On Behalf Of The Board By:

Name: Robert Riddleston

Status: Director

EASTCOTE ASTRO LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	36,496	51,694
Other Income	861	439
Cost of Materials	(7,210)	(11,680)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(1,432)	(1,465)
Other charges	(39,237)	(38,970)
Tax on Profit	(0)	(210)
Profit or (Loss) for Period	(10,522)	(192)

EASTCOTE ASTRO LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	7,628	9,061
Current assets:	124,882	129,035
Prepayments and accrued income:	35,882	47,843
Creditors: amounts falling due within one year:	(14,673)	(21,698)
Net current assets (liabilities):	146,091	155,180
Total assets less current liabilities:	153,719	164,241
Creditors: amounts falling due after more than one year:	(200,918)	(200,918)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(47,199)	(36,677)
Capital and reserves:	(47,199)	(36,677)

EASTCOTE ASTRO LIMITED

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 January 2024

And Signed On Behalf Of The Board By:

Name: Robert Riddleston

Status: Director

The notes form part of these financial statements

EASTCOTE ASTRO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

EASTCOTE ASTRO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.